

IN RE:
TERETHA HARPER

CASE NO. 07 B 15894

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7649

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/31/2007 and was confirmed 01/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA MORTGAGE	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA MORTGAGE	MORTGAGE ARRE	12676.36	.00	.00
GREEN TREE SERVICING LLC	CURRENT MORTG	.00	.00	.00
HSBC AUTOMOTIVE FINANCE	SECURED VEHIC	9605.38	421.72	1860.76
NATIONSTAR MORTGAGE LLC	CURRENT MORTG	.00	.00	.00
NATIONSTAR MORTGAGE LLC	MORTGAGE ARRE	2785.57	.00	.00
ARROW ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6266.00	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1031.40	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	863.00	.00	.00
MIDNIGHT VELVET	UNSECURED	302.72	.00	.00
MUTUAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2489.60	.00	.00
OSI COLLECTIONS	UNSECURED	1446.89	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	NOT FILED	.00	.00
HSBC AUTOMOTIVE FINANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	30020.02	.00	3002.04
PORTFOLIO RECOVERY ASSOC	UNSECURED	714.12	.00	.00
AMERICASH LOANS LLC	FILED LATE	2297.98	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,000.00		1,559.44
TOM VAUGHN	TRUSTEE			551.04
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

PAGE 1 - CONTINUED ON NEXT PAGE
CASE NO. 07 B 15894 TERETHA HARPER

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7 , 395.00	
PRIORITY		.00
SECURED		4 , 862.80
INTEREST		421.72
UNSECURED		.00
ADMINISTRATIVE		1 , 559 .44
TRUSTEE COMPENSATION		551.04
DEBTOR REFUND		.00
 TOTALS	 7 , 395.00	 7 , 395.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE